

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

82203 BELLFLOWER UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	84,159.12	84,159.12	0.00	84,159.12
AGENCY TOTAL				\$0.00	\$84,159.12
ALLOCATED / DISTRIBUTED				0.00	84,159.12
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

82206 CO. SCH. SERV. FD. -BELLFLOWER

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	3,033.16	3,033.16	0.00	3,033.16
AGENCY TOTAL				\$0.00	\$3,033.16
ALLOCATED / DISTRIBUTED				0.00	3,033.16
BALANCE DUE				\$0.00	\$0.00